

# INVOICE

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

928-2300  
Virginia 7-6310

Nº 2100

DATE

10-1-66

TO:

ARNOLD SCRAP CO  
1856 No. Kosciuszko  
CHICAGO ILL

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

9 ..... DRUMS OF WASTE TO DUMP

8.1500  
MIX  
CHG

8.1500

9-26-66

3199

| DATE    | INVOICE | INVOICE AMOUNT | DESCRIPTION |
|---------|---------|----------------|-------------|
| 10-1-66 | 21.00   | 15.00          |             |

DETACH STATEMENT BEFORE DEPOSITING CHECK

**ARNOLD, SCHWINN & CO.**

1718 NORTH KILDARE AVENUE  
CHICAGO, ILLINOIS 60639

CHECK IS IN FULL PAYMENT OF THE ITEMS LISTED ABOVE

## U. S. SCRAP COMPANY

ARGO, ILLINOIS

3199

DATE 9-26-66

TO

Schwinn

9

DRUMS

of waste

H. Carleton

RECEIVED BY

FLATPAK 11

MOORE BUSINESS FORMS, INC.